

20000609

CITY OF PHARR TEXAS

- ACCOUNT STATUS

092306

ACCOUNT M060099000001700

UNITS:01

BEALLS #062

C/O HARDING & CARBONE, INC

3903 BELLAIRE BLVD

AMT DUE AS OF: 20000609

ROLL P

OMIT(-)/SEL(+)

INVENTORY FURNITURE FIXTURES &
EQUIPMENT 500 N JACKSON B-1

HOUSTON

TX 77025-1119

ACRES	.0000	PARCEL ADDRESS	500 N JACKSON STE
YEAR GROSS VAL HOVDFAER	RCVL LEVY	REM LEVY	FEEES
1989	3376.95	03/31/1990	303.93
1990	2872.93	01/31/1991	.00
1991	2822.53	12/27/1991	.00
1992	2822.53	12/31/1992	.00
1993	2872.93	01/11/1994	.00
1994	3095.89	01/16/1995	.00
1995	3258.83	01/22/1996	.00
1996	3812.37	01/27/1997	.00
1997	3672.55	02/25/1998	.00
TOTAL	28608.01	.00	303.93

PAGE TOTAL

.00

CUMULATIVE TOTAL

.00

NOTE EXISTS

5/24/2000 FILED PETITION DISTRICT COURT ON VALUE 1996

20000609

CITY OF PHARR TEXAS

- ACCOUNT STATUS

092310

ACCOUNT M060099000001700

UNITS:01

BEALLS #062

C/O HARDING & CARBONE, INC

3903 BELLAIRE BLVD

AMT DUE AS OF: 20000609

ROLL P

OMIT(-)/SEL(+)

INVENTORY FURNITURE FIXTURES &
EQUIPMENT 500 N JACKSON B-1

HOUSTON

TX 77025-1119

ACRES	.0000	PARCEL ADDRESS	500 N JACKSON STE
YEAR GROSS VAL HOVDFAER	RCVL LEVY	REM LEVY	FEEES
1998	3856.18	02/03/1999	.00
1999	4173.61	01/31/2000	.00

TOTAL

8029.79

.00

.00

PAGE TOTAL

.00

CUMULATIVE TOTAL

.00

NOTE EXISTS

END OF YEARS FOR THIS ACCOUNT

ESTIMATED TAX FOR 2000

\$ 4,173.61

EXHIBIT 1

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